

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## Agency Totals

AAA

<b>Cases Reviewed</b>		400
Correct Cases	367	91.75%
Error Cases	33	8.25%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	0.50%	6.06%
C REPORTED INFORMATION NOT ACTED UPON	1	0.25%	3.03%
D POLICY INCORRECTLY APPLIED	2	0.50%	6.06%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.25%	3.03%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	1.00%	12.12%
I INCORRECT CALCULATIONS	7	1.75%	21.21%
J DATA ENTRY ERROR	1	0.25%	3.03%
K MISSING APPLICATION	2	0.50%	6.06%
N INCORRECT VERIFICATION USED	1	0.25%	3.03%
O CONFLICTING OR INSUFFICIENT INFO	12	3.00%	36.36%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	5	1.25%
CORRECT SSN'S	1	0.25%
HOUSEHOLD COMPOSITION	2	0.50%
SELF-EMPLOYMENT	2	0.50%
SHELTER DEDUCTION	6	1.50%
UNEARNED INCOME	14	3.50%
UTILITIES	1	0.25%
WAGES AND SALARIES	5	1.25%

## SNAP Targeted Review Monthly Totals

Review Month 7/2014

### *Agency Totals*

#### **APD**

<b>Cases Reviewed</b>		410
Correct Cases	361	88.05%
Error Cases	49	11.95%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	0.49%	4.08%
C REPORTED INFORMATION NOT ACTED UPON	7	1.71%	14.29%
D POLICY INCORRECTLY APPLIED	5	1.22%	10.20%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	1.46%	12.24%
I INCORRECT CALCULATIONS	3	0.73%	6.12%
J DATA ENTRY ERROR	6	1.46%	12.24%
K MISSING APPLICATION	3	0.73%	6.12%
N INCORRECT VERIFICATION USED	3	0.73%	6.12%
O CONFLICTING OR INSUFFICIENT INFO	14	3.41%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	11	2.68%
CORRECT SSN'S	2	0.49%
HOUSEHOLD COMPOSITION	6	1.46%
SHELTER DEDUCTION	18	4.39%
UNEARNED INCOME	16	3.90%
UTILITIES	9	2.20%
WAGES AND SALARIES	3	0.73%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## Agency Totals

SSP

<b>Cases Reviewed</b>	1976
Correct Cases	1538 77.83%
Error Cases	438 22.17%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	29	1.47%	6.62%
C REPORTED INFORMATION NOT ACTED UPON	60	3.04%	13.70%
D POLICY INCORRECTLY APPLIED	54	2.73%	12.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	5	0.25%	1.14%
F INFORMATION DISCOVERED THROUGH SMUX	15	0.76%	3.42%
G INFORMATION DISCOVERED THROUGH WQY2/W204	15	0.76%	3.42%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	5	0.25%	1.14%
I INCORRECT CALCULATIONS	78	3.95%	17.81%
J DATA ENTRY ERROR	51	2.58%	11.64%
K MISSING APPLICATION	4	0.20%	0.91%
INFORMATION DISCOVERED THROUGH THE WORK NU	5	0.25%	1.14%
N INCORRECT VERIFICATION USED	11	0.56%	2.51%
O CONFLICTING OR INSUFFICIENT INFO	106	5.36%	24.20%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	26	1.32%
CORRECT SSN'S	38	1.92%
HOUSEHOLD COMPOSITION	26	1.32%
SELF-EMPLOYMENT	35	1.77%
SHELTER DEDUCTION	56	2.83%
STUDENT STATUS	9	0.46%
UNEARNED INCOME	99	5.01%
UTILITIES	23	1.16%
WAGES AND SALARIES	195	9.87%